

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5					
2. Amendment/Modification No.  P00002		3. Effective Date  2003OCT30		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)					
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPA FREDRICK T. SEEBURGER (586)574-8096 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SEEBURGR@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424  SCD A PAS NONE ADP PT HQ0339							
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  HONEYWELL INTERNATIONAL INC 1300 W. WARNER ROAD MAIL STOP 1207-2BB TEMPE, AZ. 85285-2896  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>							
								9A. Amendment Of Solicitation No.			
				<input checked="" type="checkbox"/>				9B. Dated (See Item 11)			
								10A. Modification Of Contract/Order No. DAAE07-03-C-N010			
Code 02LU7		Facility Code 59364		10B. Dated (See Item 13) 2002OCT29							

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
 (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**  
ACRN: AA NET INCREASE: \$315,773.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**  
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: G

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Both Parties	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**  
  
SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) RONALD KRAUS KRAUSR@TACOM.ARMY.MIL (586)574-7158	
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2003OCT30

NSN 7540-01-152-8070  
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-C-N010 <b>MOD/AMD</b> P00002	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> HONEYWELL INTERNATIONAL INC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification, P00002, is to award the remaining balance (100 each) of the unexercised Option quantity.

As such, CLIN 0002AB is hereby incorporated in the amount of \$315,773.00.

Required delivery dates and the destination are setforth in Section B of this document.

This partial exercise of Option with modification P00001 utilizes 100% of the available Option Quantity.

This partial exercise of Option increases the total value of this contract by \$315,773.00 from \$1,380,645.10 to \$1,696,418.10.

Except as noted herein, all other terms, conditions and specifications of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 003 \*\*\*

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 4820-01-377-6818 FSCM: 19207 PART NR: 5705523 SECURITY CLASS: Unclassified				
0002AB	<u>PRODUCTION QUANTITY</u>  NOUN: VALVE,REGULATING,TE PRON: EH4Y1200EH      PRON AMD: 01      ACRN: AA AMS CD: 060011  OPTION QUANTITY, PURSUANT TO SECTION H CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM  <				

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0002AB	EH4Y1200EH	AA	2	\$		0.00	\$	315,773.00	\$	315,773.00
	060011									
						NET CHANGE	\$	315,773.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC9D 6D	26KB	S20113	W56HZV	\$	315,773.00
						NET CHANGE	\$	315,773.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,380,645.10	\$	315,773.00	\$	1,696,418.10